

PO No	Supplier	Line Item No	Rel	Terms	Purchased Item	Description	For Part No	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplie Name
	EAS001- VU	2	1	Net 30		Square Tubing: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A289 MILL FINISH			600	11/15/2017	575		S010115	Stock	11/15/2017	\$ 6.55 / ft	0		\$3,766.25	Eagle Stainless
								Total:	600		575								\$3,766.25	

Plex 11/15/2017 10:45 AM Dart.Plouffe.Sonia



### **EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

### **Packing List**

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

PO Number: PO37094

Shipment No: 135240

Shipment Date: 11/08/17 Order Number: 139891

Order Date: 07/18/17

**Customer Code:** 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: SEE BELOW

Quantity

<u>Open</u> 1,802 Shipped 575 Back Ord 1,227

Canceled Unit

FT

Description

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (XX - 117"+.500"/-000 Lengths.)
As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect. NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) SHIP VIA Journey Freight on account number cu 103666... Call Alex Smith at 1-888-633-1252 or email:

asmith@journeyfreight.com. when ready...

Job <u>Number</u> 139891-01

SPA/11-15

MATERIAL RECEIPT	INSPECTION FORM
MATERIAL: <u>M304750.500 W.049</u> DATE: <u>NOV 3 0 2017</u>	PO/BATCH NO.: 037094/SOI0115
MATERIAL CERT REC'D: YES  QUANTITY RECEIVED: 575''  QUANTITY INSPECTED: 575''  QUANTITY REJECTED: 9	THICKNESS ORDERED:  THICKNESS RECEIVED:  SHEET SIZE ORDERED:  SHEET SIZE RECEIVED:  V/A

DESCRIPTION	(Ch	CR leck (N)	COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	8	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	8	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Astm A269
CORRECT THICKNESS	M	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	Y	N	Heat # 624005 -547220
CORRECT MATERIAL IDENTFICATION	(1)	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	M A HARDNE	SS CHECK.	-
F	RECORD RES	SULTS BELOV	N		
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if requi	red)
INSPECTED BY:	DAS 9	SIGNED OFF BY:	
DATE:	NOV 3 0 2017	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

RELEASED 2014 -05-26

REV. D. TITLE SCALE
304/316 SQUARE TUBING NOW
COPPUBIT 6301 BY DATA BEINGACKELTD
OFFICE REPORTS OF COMPANY OF STATE OF 14.05.20 09.10.18 DART AEROSPACE LTD
HAWKEBBURY, ONTARIO, CANADA
WING NO. 08.08.28 01.06.08 DS AJS DB AS SEAMLESS' REMOVED FROM PURCHASE MATERIAL
SECRICATION (SEE NOTH-3818)
SEAMLESS' ADDED TO PURCHASE MATERIAL.
ASTM A288 ADDED TO FINISH.
REASON: SPEC ADDED FOR 1/2" TUBING
DRAWNING MOVED TO "8" SIZE BORDER, FINISH
ADDED (SEE NOT 00-045 FOR DETAILS). DESCRIPTION M304TS DS DATE 14.05.20 **NEW ISSUE** MFG. APPR.
APPROVED
DE APPR. CHECKED DESIGN 8 REV. o

0

ASTM A564 MILL FINISH

OR

FINISH

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEFL SQUARE TUBING

A.AAA = WIDTH IN INCHES
.TTT = WALL THICKNESS IN INCHES

WHERE

M304TS A.AAA W I.TTT

PART NUMBER:

WALL WIDTH

PART NUMBER:

EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

0



# **EAGLE STAINLESS**

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Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

### MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLI	D TO:	Dart A	erospac	e, Ltd.			DATE:	/8/2017
ADD	RESS:	1270 /	Aberdeer	Street			PURCHASE ORDEI	R: PO37094
							OUR ORDER#:	139891
		Hawke	esbury	ON	K6A IK	7	PART#	N/A
							REVISION:	N/A
HEAT	Γ#:	62400	)5 V	DAS 9				
SOUR	RCE:	50-56	598-08-	17 9-86				
ITEM	l: (	.500 2	X .500 X	.049 WA	LL T304/3	04L SN	ALS	
Spec:	,	ASTN	1 A269)	15a CHEN	AISTRY O	NLY		
Temp	er:	ASD	RAWN					
Quant	tity:	400			Units:	FT		
C:	.006		Ti:				Yield (PSI):	
Si:	.462		Cb:	-			Tensile (PSI):	
Mn:	1.109		Ta:				Elong. (% IN 2"):	
P:	.030		Fe:	balance			Hardness (Rockwell):	
S:	.004		Cu:	.35			Flattening:	44
Ni:	8.94		Al:	-			Flaring:	
Cr:	18.30		N:	.032			Rev F/B:	_
Mo:	.314		Co:	.149			Flange:	-
Misc C	Chem 1:	_					Int C/E;	-
Misc (	Chem 2:	-					Eddy Current:	-
Misc (	Chem 3:	-					Hydrostatic:	
							Grain Size:	
Note 1	: MI	FLT: FR	ANCE					

Conforms to all drawing and/or specifications requirements. To the best of our knowledge the material is mercury free and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. By the definitions provided in Article 3 (3) of the REACH regulation, the material(s) are considered "articles," and do not contain substances "intended to release" under normal circumstances and as such, the registration requirements of Article 7(1) do not apply. Reports governing this material are on file.

Paulette Cartier

MFG: USA

MERCURY FREE

EAGLE STAINLESS TUBE AND FABRICATION INC.

Paulette Cartier

Note 2:

Note 3:

Comments:

Quality Assurance Manager

11/8/2017

Date



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Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

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### MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLI	TO:	Dort A	erospaçe	l tal			D.1700	
	RESS:							3/2017
ADDI	KE55:	1270 A	berdeen	Street			PURCHASE ORDER	PO37094
							OUR ORDER#:	139891
		Hawke	sbury	ON	K6A IK	.7	PART #	N/A
			0	DAS			REVISION:	N/A
HEAD	г. и.		1	9				
HEAT		54722		. 3	2			
SOUR			598-08-1					
ITEM	1:	-	-	.049 WAI	LL T304/3	BOAL SA	4LS	
Spec:		ASTN	A269-	ya/d				
Tempe	er:	AS DE	RAWN					
Quant	tity:	175			Units:	FT		
C:	.012		Ti:				Yield (PSI):	*
Si:	.137		Cb:	•			Tensile (PSI):	
Mn:	1.527		Ta:	-			Elong. (% IN 2"):	-
P:	.013		Fe:	balance			Hardness (Rockwell):	-
S:	.007		Cu:	.059			Flattening:	
Ni:	8.88		Al;	*			Flaring:	-
Cr:	19.04		N:	.053			Rev F/B:	-
Mo:	.098		Co:	.025			Flange:	
Misc C	hem 1:						Int C/E:	-
Misc C	hem 2	-					Eddy Current:	*
Misc C	hem 3:	-					Hydrostatic:	••
							Grain Size:	
Note 1:	:	MELT: SW	EDEN					
Note 2:		MFG: USA						
Note 3:	:	MERCURY	FREE					

Conforms to all drawing and/or specifications requirements. To the best of our knowledge the material is mercury free and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. By the definitions provided in Article 3 (3) of the REACH regulation, the material(s) are considered "articles," and do not contain substances "intended to release" under normal circumstances and as such, the registration requirements of Article 7(1) do not apply. Reports governing this material are on file.

Paulette Cartier

EAGLE STAINLESS TUBE AND FABRICATION INC.

Paulette Cartier

Comments:

Quality Assurance Manager

11/8/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO37094

Purchase Order Date 7/18/2017 12:00:35 PM

PO Print Date 7/18/2017

Page Number 1 of 2

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

VU-EAG001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 800 528 8650 Ext.800 520 1954

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Extended **PO Unit Price** Req Qty/ Reg Date/ CD Description/ Reference Line Price Unit of Mfg ID Taxable Nbr Vendor Part Number Measure **Promise Date Line Comments Delivery Comments** \$3,930.00 10/18/2017 600.00 Square Tubing M304TS0.500W.049 Yes 10/18/2017

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total:

\$3,930.00

M304TS0.500W.049

Square Tubing

11/15/2017 Yes 600.00

\$3,930.00

11/15/2017

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total:

\$3,930.00

M304TS0.500W.049

Square Tubing

12/14/2017

600.00

\$6.55

\$3,930.00

Yes

12/14/2017

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Instructions: DELIVERY DATE TBD

**OUOTE NO 978004** 

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO37094

Purchase Order Date 7/18/2017 12:00:35 PM PO Print Date 7/18/2017

Page Number 2 of 2

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

VU-EAG001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 800 528 8650 Ext.800 520 1954

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Square Tubing

1/17/2018

600.00

\$3,930.00

M304TS0.500W.049

Yes

\$6.55

\$3,930.00

1/17/2018

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

71401-45

PROCUREMENT QUALITY CLAUSES 10/18/2017

10/18/2017

No

1.00

\$0.00

\$3,930.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

1

A043 retention of quality document

Line Total:

Line Total:

\$0.00

Line Total:

7910-A

\$0.00

PO Total:

\$15,720.00

PO Instructions: DELIVERY DATE TBD

**QUOTE NO 978004** 

CZ W Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

7/18/2017